

SAMIS SYSTEMS LIMITED Po box 3380-00500 **NAIROBI**



Tel: 0711 082 779

Email: samissystems@qmail.com | Website: www.samis.co.ke

TOTAL DUE: **KES: 5,000.00**

INVOICE TO:	
KARAGO-INI SECONDARY SCHOOL	
P.O. Box 1728 NYAHURURU	
0721734535	

INVOICE NO: 4722 INVOICE DATE: 2025-04-28

VAT (16%):

DESCRIPTION	QTY	PRICE	TOTAL
SYSTEM UPDATE AND SUPPORT	1.00	5,000.00	5,000.00

EQUITY BANK BANK: BRANCH: Moi Avenue

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 5,000.00

0.00

5,000.00 **Grand Total:**

SAMIS will not be liable to payments made through other payment methods not listed on this invoice.

